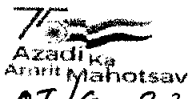


Contract



Contract No: GEMC-511687781058200

Generated Date: 30-Jun-2022

Bid/RA/PR No: GEM/2021/B/1694869

OT/G-228/2022-23, dt: 01/07/2022

Organisation Details Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Zone: Neigrihms, Shillong	Buyer Details Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director Under GIA-G-22-23 Budget F No NEIGR/S&P/L--01/16-17 Designation of Financial Approval: Deputy Director & DFA Concurrence C-125/22-23 dated: 14.6.2022 F No NEIGR/S&P/L--01/16-17	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
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Seller Details GeM Seller ID: 8AB2200001233184 Company Name: Wholesale pharmaceuticals Contact No.: 07085057022 Email ID: wholesalepharma@yahoo.com Address: Block-II, Pynthorumkhrah, Near Shillong Golf Club, Pynthorumkhrah, Polo Hills, East Khasi hills, MEGHALAYA-793001, - MSME verified: Yes MSME Registration number: UDYAM-ML-04-0000016 MSE Social Category: ST MSE Gender: Male GSTIN: 17ABOPL8507A1ZP	<i>C-125/2022-23, dt: 14/03/2022</i>
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*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Chlorine bleach Brand : Super Bright Bleach Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOO (Q3) HSN not specified by seller	80	25 litre or equivalent	1,229.25	NA	98,340
2	Product Name : Fabric softner Brand : Super Bright Softner Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOO (Q3) HSN not specified by seller	200	5 litre or equivalent	648.53	NA	129,706
3	Product Name : Neutraliser Brand : Super Bright Sour Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOO (Q3) HSN not specified by seller	90	20 kgs of equivalent	1,850.7	NA	166,563

Total Order Value (In INR) **394,609**

*① Dr R Hajong - DCS of NEIGRIHMS
 ② Dr R Hajong - DCS of NEIGRIHMS
 ③ Dr R Hajong - DCS of NEIGRIHMS
 ④ Dr R Hajong - DCS of NEIGRIHMS
 ⑤ Dr R Hajong - DCS of NEIGRIHMS*

Storekeeper
 NEIGRIHMS, Shillong-793018.

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con21.neigrihms.ml@gembuyer.in Contact: 0364-2538044-210 GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Chlorine bleach	-	80	30-Jun-2022	30-Jul-2022
		Fabric softner	-	200	30-Jun-2022	30-Jul-2022
		NeutraJiser	-	90	30-Jun-2022	30-Jul-2022

Specification 1**Specification Document****Buyer BOQ Document****Buyer BOQ Document****Seller BOQ Document****Compliance of BOQ Specification And Supporting Document**

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Corrigendum

1. Extended Upto : 2021-12-17 14:00:00
2. Extended Upto : 2021-12-24 14:00:00
3. Extended Upto : 2022-01-06 14:00:00
4. Extended Upto : 2022-01-10 14:00:00
5. Extended Upto : 2022-01-17 14:00:00
6. Extended Upto : 2022-01-20 14:00:00
7. Extended Upto : 2022-01-24 14:00:00
8. Extended Upto : 2022-01-25 14:00:00
9. Extended Upto : 2022-01-27 14:00:00
10. Extended Upto : 2022-01-28 14:00:00

Terms and Conditions**1. General Terms and Conditions-**

1.1 This contract is governed by the General Terms and Conditions conditions stipulated to this Product/Service as provided in the Marketplace.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

2.2 Make in india specific authorisation certificate needs to be enclosed.

2.3 Generic:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted A quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.4 Generic:

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.5 Generic:

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST

Storekeeper

reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.6 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.7 Generic:

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.8 Generic:

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 2 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.9 Generic:

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

2.10 Generic:

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail id and Phone No. required to be furnished along with the bid.

2.11 Generic:

Shelf Life: The Product to be supplied must have minimum 24-36 months Shelf Life. On the date of supply, minimum 1/6 usable shelf life should be available / balance.

2.12 Purchase Preference (Centre):

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

2.13 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 + 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 15% of total value.

2.14 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.15 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.16 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.17 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): F. No NEIGR/5& P/C-10/2021-21/Pt12 - Should be BIS/GMP/FSSAI /WHO/NABL: approved or verified.

2.18 Past Project Experience:

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- Execution certificate by client with order value.
- Any other document in support of order execution like Third Party Inspection release note, etc.

2.19 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- Single order of at least 35% of estimated bid value; or
- Two orders of at least 20% each of estimated bid value; or
- Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.20 Sample Clause:

For clothing and allied items, if pre-dispatch inspection clause has been selected in the Bid, the inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

2.21 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Submit samples of offered store for demonstration to Mr Jerry (0364-

2539210) within closing date/failing which e-bids shall not be evaluated

2.

As per DPIT e-bids shall indicate percentage of local content and provide self certification (by Director/ Company Secretary) with details of location/s at which value addition is made".

3 Should be effective in performing respect professional laundry functions.

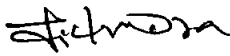
Price Offered for Spares / Consumables:

Price Offered for Spares / Consumables Document link

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



Storekeeper



WELGRTMMS, Shill. g-793013



Sanction Order

Sanction No: 511687781058200
Sanction Date: 30-Jun-2022

07/09-228/2022-23, dt: 01/07/2022

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Name: Neigrhms, Shillong	L-01/2016-17 Name: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail
C-125/2022-23, dt: 14/03/2022 Designation of official providing Administration approval: Director Under GIA-G-22-23 Budget F No NEIGR/S&P/L--01/16-17 IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: Deputy Director & DFA Concurrence C-125/22-23 dated: 14.6.2022 F No NEIGR/S&P/L-01/16-17

Seller Details
Company Name: Wholesale pharmaceuticals Email ID: wholesalepharma@yahoo.com Address: Wholesale pharmaceuticals East Khasi hills MEGHALAYA - 793001

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (Inclusive of all Duties and Taxes (in INR))
1	Chlorine bleach		80	25 litre or equivalent	1229.25	98340.0
2	Fabric softner		200	5 litre or equivalent	648.53	129706.0
3	Neutraliser		90	20 kga of equivalent	1850.7	166563.0
Total Order Value (in INR)						394609.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jeny Azer Sutnga con21.neigrhms.m@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Chlorine bleach	-	80	30-Jun-2022	30-Jul-2022
		Fabric softner	-	200	30-Jun-2022	30-Jul-2022
		Neutraliser	-	90	30-Jun-2022	30-Jul-2022

Storekeeper
P.O. NEIGRIHMS, Shillong - 793018